PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/07/22	Prepared by	MINISH	Serial no.	6193		
Supplier name	Sri Arihant Steel's.			HO inward no.			
Firm/Company	MRM LLP.	Project	GMR.	HO received date			
PO/WO date	25/06/22	PO/WO No.	89424	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1554	28/06/22	32,802/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,802/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109039. Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,802/-
Amount E – PO / WO value:	35,046/-
Amount F – Difference (A – E):	2,244/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	18/07/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JUL 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

Invoice No. **1554/22-23**	Dated **28-Jun-22**
Delivery Note **1554**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1554 dt. 28-Jun-22**	Other References
Buyer's Order No. **89424**	Dated **25-Jun-22**
Dispatch Doc No.	Delivery Note Date **28-Jun-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Channel 72165000**	72165000	**0.410 TN**	67,500.00	TN	**27,675.00**
	Loading & Other Exps					**123.00**
	CGST @ 9%			9	%	**2,501.82**
	SGST @ 9%			9	%	**2,501.82**
	Round Off					**0.36**
	Total		**0.410 TN**			**₹ 32,802.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96260 Date: 5/7/22 Sign:

Amount Chargeable (in words)
E. & O.E
INR Thirty Two Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	27,798.00	9%	2,501.82	9%	2,501.82	5,003.64
Total	**27,798.00**		**2,501.82**		**2,501.82**	**5,003.64**

Tax Amount (in words) : **INR Five Thousand Three and Sixty Four paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA. ,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-06-2022 2:27:31 PM

89424
07.06.22 12:13:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	89424	193364
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	25-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	25-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8006 - Steel - other - C Channel - other - kgs *ISMC-55 KGS-Per Length-08 Lengths*	440.00	67.50	0.00	18.00	35,046.00
					Total Order Value . . .	**35,046.00**

Rupees : Thirty Five Thousand Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand. Weighment slip must be attached!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency.Contact Person Mr Ramprasad-8309938133. Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications Loading & Unloading in our scope. Above order for rain water pipe line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 25/06/2022

Contact . .

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	22.06.2022			
Site & Phase :	GMR	Time:	12:00			
Supplier:		Req. No.	193364			
Material required before date:	Urgent	ID No.	77410			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6071-MS-ISMC-6mtrs--100mm-Nos 55kgs.	8	0	8	67/50. +18'/.	
2						
3						
4						
5	PO/89424					
6						
7						
8						
9						
10						
Remarks:	For rain water pipe line purpose at gmr.					
	Engineer					
Prepared By:	sultan ali	Project Manager		Purchase		MD
Approved By:		Project Manager				
Sign & Date:						

APPROVED
25 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
2022
M. RAM PRASAD (G.M.R.)
Project Manager

...VERY CHALLAN

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	1554/22-23	Date.	28-Jun-22
Quotation No.	VERBAL	P.O. No.	89424 / 193364
Quotation Date.	25-Jun-22	P.O. Date.	25-Jun-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Modi Reality Mallapur LLP 5-4-187/3 & 3 , II Floor,Soham Mansion, M.G.Road, Secunderabad-500003	Gulmohar Residency Sy No.19,Next To NFC Railway Over Bridge Mallapur,Hyderabad-500076 Ramprasad - 8309938133 9502211011
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS CHANNEL 100	8	72165000	0.410	MTS	67500	₹27,675.00
						Loading	₹123.00
				0.410		Subtotal	₹27,798.00
						CGST 9 %	₹2,501.82
						SGST 9%	₹2,501.82
						RO	₹0.36
						TOTAL	₹32,802.00

Payment: IMMEDIATE

Amount In Words: Rupees ThirtyTwo Thousand Eight Hundred Two Only

INWARD
MODI REALTY MALLAPUR LLP
Ware No 8688 Dt 29/06/22
MRN No 109039 Dt 29/06/22
29/06/22
Received By ... Sign......

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

Authorised Signature

SUMMIT SALES LLP
IN WARD
No: S1209
Date: 13/7/22
Sign:
R.R. DIST.